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|---|---|--|--------------------------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE | PAGE 1 OF 2 |
| 2. AMENDMENT/MODIFICATION NO. A00022 | 3. EFFECTIVE DATE See Block 16c | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY 82D CONTRACTING SQUADRON/LGCX 136 K Avenue, Suite # 1 Sheppard AFB, TX 76311-2746 | 7. ADMINISTERED BY (If other than Item 6) | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) RAYTHEON AEROSPACE COMPANY 555 INDUSTRIAL DRIVE SOUTH MADISON, MS 39110-9073 | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. F41689-97-C0509 10B. DATED (SEE ITEM 13) 08/05/97 | |
| CODE | FACILITY CODE | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

See Schedule FY 1998 NET DECREASE \$2,809.02; FY 1999 NET Decrease (\$34,000.00)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Contract Clause I-546, FAR 52.243-1, entitled, "Changes -- Fixed price (AUG 1987)
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor ☐ is not, ☒ is required to sign this document and return one copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(Block 14 is continued on page two)

Point of Contact: Mr. Mark Snyder

Telephone Number: (940) 676-4450, DSN 736-4450

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|--|-----------------------------|--|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Robert G. Foster CONTRACT ADMINISTRATOR | | 16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER, Contracting Officer | |
| 15B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of person authorized to sign) | 15C. DATE SIGNED 8/26/99 | 16B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of Contracting Officer) | 16C. DATE SIGNED 26 Aug. 99 |

TIN # 112208712

DUNS # 091441089

CAGE # 1P066

14a. The purpose of this modification is to deobligate excess funds from Contract Line Item Numbers (CLIN) 0003, 0005, 1003, and 1005 in the amounts stated below.

14b: The following funds are deobligated:

(1) CLIN 0003 is decreased by a total of \$2,494.02 changing the CLIN total from \$28,000.00 to \$25,505.98. Accounting Classification and accounting appropriation data for this action is:

5783400 308 6444 44212U 03 56922 660700 AFO ID 186 for (\$2,494.02)

(2) CLIN 0005 is decreased by a total of \$315.00 changing the CLIN total from \$624.84 to \$309.84.

5783400 308 6444 B9210E 03 56922 660700 AFO ID 246 for (\$ 315.00)

(3) CLIN 1003 is decreased by a total of \$15,000.00 changing the CLIN total from \$40,000.00 to \$25,000.00.

5793400 309 6444 44212U 03 56922 660700 AFO ID 30 for (\$15,000.00)

(4) CLIN 1005 is decreased by a total of \$19,000.00 changing the CLIN total from \$20,000.00 to \$1,000.00.

5793400 309 6444 B9210E 03 56922 660700 AFO ID 30 for (\$19,000.00)

14c. Pursuant to the deobligation actions in paragraph 14b above for CLINs 0003, 0005, 1003, and 1005 are reflected in contract Sections B and G. Section G only reflects the contracting actions that have been funded and displays the applicable Accounting and Appropriation Data.

14c. Standard Form 1447, is hereby changed from "Estimated \$12,877,814.08" to Estimated \$12,841,005.06" a decrease of (\$36,809.02).

14d. The following replacement contract pages are to be deleted from the contract and insert the pages attached to this modification, into the contract as indicated below:

DELETE PAGE #

3 through 4A

12B

INSERT PAGE #

3 through 4A

12B

14e. Except as provided herein, all terms and conditions of the document referenced in Block 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTRACT F41689-97-C0509
Modification A00022

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

| | | |
|------|---|-----------------------|
| 0001 | Mobilization Period* (1 thru 30 Sep 97) | <u>\$ Zero Priced</u> |
| 0002 | Basic Period (01 Oct 97 thru 30 Sep 98) | |

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | |
|-------------------------------------|------------------------|
| Target Cost | \$ 5,806,589.05 |
| Modification A0005 | \$ 104,337.04 |
| Modification A0009 | \$ 27,289.75 |
| Modification A0013 | \$ 15,138.45 |
| Total Target Cost | \$ 5,953,354.29 |
| Target Profit | \$ 348,395.34 |
| Modification A0005 | \$ 6,229.09 |
| Modification A0009 | \$ 1,629.24 |
| Modification A0013 | \$ 902.95 |
| Total Target Profit (6.00%) | \$ 357,156.62 |
| Total Target Price (106.00%) | \$ 6,310,510.91 |
| Ceiling Price (106.00%) | \$ 6,310,510.91 |

Share Formulas:**GOVERNMENT /CONTRACTOR**

| | |
|------------------|---------------|
| Over Target (%) | <u>0 /100</u> |
| Under Target (%) | <u>70 /30</u> |

| | | | |
|------|---|----------------------|---------------------|
| 0003 | Reimbursable Travel | NOT TO EXCEED | \$ 25,505.98 |
| | (Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901) | | |

CONTRACT
Modification A00022

F41689-97-C0509

SECTION B
BASE YEAR CONTINUEDITEM

- 0004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

| | | | | |
|-------------------|-----------------|---------------|-------------------|----------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | <u>\$</u> | <u>-</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) | |

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 0005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | | |
|-------------------|------------------|---------------|-------------------|---------------|
| <u>744.59</u> | <u>\$25.82</u> | NOT TO EXCEED | <u>\$</u> | <u>309.84</u> |
| (Estimated Hours) | (Hourly Rate***) | | (Estimated Total) | |

***NOTE: The hourly rate is to be a loaded rate including profit.

- 0006 Area Wage Determination FY 98

\$ 25,337.30

- 0007 Paint one MiG 29, Serial Number 12124, and add to the contract at Goodfellow AFB, TX by 2 July 1998 in accordance with specifications provided at Goodfellow AFB by 82 MXS/LGMQ.

\$ 13,838.33

CONTRACT F41689-97-C0509
Modification A00022

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

1001 N/A \$ Zero Priced

1002 First Option Period (01 Oct 98 thru 30 Sep 99)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | |
|-------------------------------------|-----------------------|
| Target Cost | \$5,847,844.57 |
| Modification A0005 | \$133,439.42 |
| Modification A0009 | \$53,215.99 |
| Modification A0013 | (\$577.81) |
| Modification A0019 | \$919.13 |
| Modification A00020 | \$16,319.29 |
| Total Target Cost | \$6,051,160.59 |
| Target Profit | \$350,870.67 |
| Modification A0005 | \$7,966.55 |
| Modification A0009 | \$3,177.08 |
| Modification A0013 | (\$34.50) |
| Modification A0019 | \$54.85 |
| Modification A00020 | \$970.16 |
| Total Target Profit (6.00%) | \$363,004.81 |
| Total Target Price (106.00%) | \$6,414,165.40 |
| Ceiling Price (106.00%) | \$6,414,165.40 |

Share Formulas:

GOVERNMENT /CONTRACTOR

Over Target (%)

0 /100

Under Target (%)

70 /30

1003 Reimbursable Travel NOT TO EXCEED \$ 25,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

CONTRACT
Modification A00022

F41689-97-C0509

SECTION B
FIRST OPTION YEAR CONTINUEDITEM

- 1004 Unpacking, assembly, repairs and any requirement in preparation for bringing trainers and other equipment on line.

| | | | |
|-------------------|-----------------|---------------|--------------------|
| <u>0.00</u> | <u>\$23.70</u> | NOT TO EXCEED | <u>\$</u> <u>-</u> |
| (Estimated Hours) | (Hourly Rate**) | | (Estimated Total) |

* NOTE 1: The Mobilization Period is a one-time CLIN included in the Basic Year.

**NOTE: The hourly rate is to be a loaded rate including profit.

- 1005 Munitions support for flight training mission on pre-approved weekend and after hours munitions support of Sorties at the 80th Flight Training Wing.

| | | | |
|-------------------|------------------|---------------|---------------------------|
| <u>31.82</u> | <u>\$31.43</u> | NOT TO EXCEED | <u>\$</u> <u>1,000.00</u> |
| (Estimated Hours) | (Hourly Rate***) | | (Estimated Total) |

***NOTE: The hourly rate is to be a loaded rate including profit.

- 1006 Area Wage Determination FY 98

\$ 25,337.30

CONTRACT F41689-97-C0509
Modification A00022

SECTION B

SUPPLIES AND SERVICES TO BE PERFORMED: Contractor shall provide trainer and equipment maintenance services to support the Technical Training Center located at Sheppard AFB TX to include satellite maintenance activities in accordance with Section C, Performance Work Statement.

ITEM

2001 N/A \$ Zero Priced

2002 Second Option Period (01 Oct 99 thru 30 Sep 00)

The offeror shall submit the proposed total pricing arrangement below based on the projected transfer dates identified in the workcenter bid schedule.

| | |
|-------------------------------------|-----------------------------|
| Target Cost | \$ 5,853,224.86 |
| Modification A0005 | \$ 133,444.16 |
| Modification A0009 | \$ 53,218.37 |
| Modification A0013 | \$ 52.66 |
| Modification A00020 | \$ 43,625.94 |
| Total Target Cost | \$ 6,083,565.99 |
| Target Profit | \$ 351,193.49 |
| Modification A0005 | \$ 7,966.83 |
| Modification A0009 | \$ 3,177.22 |
| Modification A0013 | \$ 3.11 |
| Modification A00020 | \$ 2,606.78 |
| Total Target Profit (6.00%) | \$ 364,947.43 |
| Total Target Price (106.00%) | \$ 6,448,513.42 |
| Ceiling Price (106.00%) | \$ 6,448,513.42 |

Share Formulas:

GOVERNMENT /CONTRACTOR

Over Target (%)

0 /100

Under Target (%)

70 /30

2003 **Reimbursable Travel** **NOT TO EXCEED** \$ 40,000.00

(Cost reimbursement basis only. No overhead or profit will be paid in support of this CLIN. Rates shall not exceed those established in the Joint Travel Regulations - in effect at the time of travel - for both per diem and travel expenses - IAW Section Section H-901)

SECTION G

BASIC PERIOD FY 98
 (1 October 1997 through 30 September 1998)

| MOD # | CLIN | ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA | AMOUNT |
|--------|------|--|-----------------|
| P00001 | 0002 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 186 * | \$ 6,094,984.39 |
| P00001 | 0002 | 5783400 308 6444 B9210E 03 56922 660700 AFO ID 176 * | \$ 60,000.00 |
| P00001 | 0003 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 186 * | \$ 25,000.00 |
| A00004 | 0005 | 5783400 308 6444 B9210E 03 56922 660700 AFO ID 246 | \$ 20,000.00 |
| A00005 | 0002 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 175 | \$ 110,566.13 |
| A00005 | 0003 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 175 | \$ 15,000.00 |
| A00007 | 0006 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 443 | \$ 25,337.30 |
| A00009 | 0002 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 444 | \$ 28,918.99 |
| A00010 | 0007 | 5783400 308 6436 601010 03 56922 660700 AFO ID 747 | \$ 13,838.33 |
| A00011 | 0003 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 186 | \$ (12,000.00) |
| A00013 | 0002 | 5783400 308 644 44212U 03 56922 660700 AFO ID 1112 | \$ 16,041.40 |
| A00013 | 0005 | 5783400 308 6444 B9210E 03 56922 660700 AFO ID 246 | \$ (19,375.16) |
| A00022 | 0003 | 5783400 308 6444 44212U 03 56922 660700 AFO ID 186 | \$ (2,494.02) |
| A00022 | 0005 | 5783400 308 6444 B9210E 03 56922 660700 AFO ID 246 | \$ (315.00) |

BASE YEAR TOTAL: \$ 6,375,502.36

NOTE: Accounting & Appropriation Data was corrected in Modification A00003

OPTION YEAR ONE FY 99
 (1 October 1998 through 30 September 1999)

| MOD # | CLIN | ACCOUNTING & ACCOUNTING AND APPROPRIATION DATA | AMOUNT |
|--------|------|---|-----------------|
| A00014 | 1002 | 5793400 309 6444 44212U 03 56922 660700 AFO ID 30 | \$ 6,335,901.97 |
| A00014 | 1002 | 5793400 309 6444 B9210E 03 56922 660700 AFO ID 30 | \$ 60,000.00 |
| A00014 | 1003 | 5793400 309 6444 44212U 03 56922 660700 AFO ID 30 | \$ 40,000.00 |
| A00014 | 1005 | 5793400 309 6444 B9210E 03 56922 660700 AFO ID 30 | \$ 20,000.00 |
| A00014 | 1006 | 5793400 309 6444 44212U 03 56922 660700 AFO ID 30 | \$ 25,337.30 |
| A00019 | 1002 | 5793400 309 6444 44212U 56922 03 660700 | \$ 973.98 |
| A00020 | 1002 | 9790130.1883 2X9 43FL V85983 B8 599 660700 AFO ID 163 | \$ 16,000.00 |
| A00020 | 1002 | 5793400 309 6444 44212U 56922 03 660700 | \$ 1,289.45 |
| A00022 | 1003 | 5793400 309 6444 44212U 03 56922 660700 AFO ID 30 | \$ (15,000.00) |
| A00022 | 1005 | 5793400 309 6444 B9210E 03 56922 660700 AFO ID 30 | \$ (19,000.00) |

OPTION YEAR ONE TOTAL: \$ 6,465,502.70